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4 BILL NO. R-76-05- 21.

5 RESOLUTION NO. R- 55-76

6 A RESOLUTION authorizing payment for  
7 repairs of Board of Public Safety  
8 vehicles.

9 WHEREAS, the Board of Public Safety's vehicle, a  
10 Harley Davidson cycle, Plate No. 136, was damaged in an  
11 accident and insurance monies were received and receipted in  
12 the Controller's Office; and

13 WHEREAS, Allen County Motors, Inc. has submitted an  
14 estimate in the amount of \$176.11 for the repair of said  
15 cycle; and


16 WHEREAS, the Board of Public Safety's vehicle, an  
17 EMS vehicle # 1, License No. MO25027, a 1974 Dodge truck,  
18 was damaged in an accident and insurance monies were received  
19 and receipted in the Controller's Office; and

20 WHEREAS, AMPAR has submitted an estimate in the  
21 amount of \$1,122.33 for the repair of said vehicle.

22 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
23 OF THE CITY OF FORT WAYNE, INDIANA:

24 SECTION 1. That the Controller of the City of Fort  
25 Wayne is hereby authorized to pay the sum of \$176.11 to  
26 Allen County Motors, Inc. for the repair of the Harley  
27 Davidson cycle, Plate No. 136.

28 SECTION 2. That the Controller of the City of Fort  
29 Wayne is hereby authorized to pay the sum of \$1,122.33 to  
30 AMPAR for the repair of the EMS vehicle, License No. MO25027,  
31 a 1974 Dodge truck.

32   
33 Councilman

34 APPROVED AS TO FORM  
35 AND LEGALITY,

  
City Attorney

Read the first time in full and in motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted. read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinge, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

|             | AYES     | NAYS     | ABSTAINED | ABSENT   | TO-WIT |
|-------------|----------|----------|-----------|----------|--------|
| TOTAL VOTES | <u>8</u> | <u>0</u> |           | <u>1</u> |        |
| BURNS       | <u>Y</u> |          |           |          |        |
| HINGA       | <u>Y</u> |          |           |          |        |
| HUNTER      | <u>Y</u> |          |           |          |        |
| MOSES       |          |          |           | <u>A</u> |        |
| NUCKOLS     | <u>Y</u> |          |           |          |        |
| SCHMIDT, D. | <u>Y</u> |          |           |          |        |
| SCHMIDT, V. | <u>Y</u> |          |           |          |        |
| STIER       | <u>Y</u> |          |           |          |        |
| TALARICO    | <u>Y</u> |          |           |          |        |

DATE:

5-25-76

CITY CLERK

Charles W. Westerman JAL

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. Q-55-76 on the 25th day of May, 1976.

ATTEST:

(SEAL)

Charles W. Westerman JAL  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of May, 1976, at the hour of 11:00 o'clock A M., E.S.T.

CITY CLERK

Charles W. Westerman JAL

Approved and signed by me this 26th day of May, 1976, at the hour of 2:00 o'clock P M., E.S.T.

Rahel E. Brumby  
REC'D

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/7/76

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 176.11 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Monies.

Reason for Transfer To pay for the repair of the Board of Public Safety

vehicle - Harley Davidson Cycle - Plate No. 136 - from insurance monies  
received.

Quietus# 11221

Police Department Vehicle

Our file 01537

Vendor's name for low estimate: Allen County Motors Inc.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 5/11/76

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$1,122.33 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001.005 Title Insurance Claims.

Reason for Transfer to pay for the repair of the Board of Public

Safety EMS-vehicle #1, bearing license MO25027, 1974 Dodge Truck-

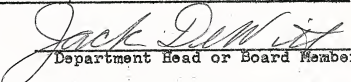
from insurance monies received.

Quietus #11305

Board of Public Safety EMS

Our file 01551

Vendor's name for low estimate: AMPAR

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution B-76-05-31  
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director  
SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.  
Our file 01537  
Dept. Damage: Board of Public Safety (Police Department)  
Vendor's name for low estimate: Allen County Motors Inc.

EFFECT OF PASSAGE To pay for repairs direct, rather than from the Board of Public  
Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board of Public  
Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) 176.11

ASSIGNED TO COMMITTEE (J.N.) Finance J. J. J.

DATE SUBMITTED: \_\_\_\_\_

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repair of damages from  
insurance monies.

Our file 01551

Dept. damage: Board of Public Safety (EMS)

Vendor's name for low estimate: AMPAR

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Board  
of Public Safety's budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the Board  
of Public Safety's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,122.33

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_